



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Carteret PERMIT NO.: 16-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 2 July 2012

Date of Last Inspection: 23 August 2011

FACILITY NAME AND ADDRESS:

Carteret County Closed MSW Landfill
 Landfill Road
 Newport, NC

GPS COORDINATES: N: 34.76177 E: 076.89540

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Zaist
 252.728.8406

FACILITY CONTACT ADDRESS:

Carteret County
 Engineering Department
 Courthouse Square
 Beaufort, NC 28516

Attn: Bill Zaist
 E-mail: billz@carteretcountygov.org

PARTICIPANTS:

Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:

Partial Facility Audit without records review

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS

None

ADDITIONAL COMMENTS

- 1) This facility is a closed MSW Landfill.
- 2) This facility is mowed three times per year.
- 3) The site is secured by a locked cable at the facility entrance. The cable was locked and the facility secured from unauthorized access during this Facility Compliance Site Inspection.
- 4) The facility access road is of all weather construction and is being well maintained at this time.
- 5) Soil has been stockpiled adjacent to the landfill access road for use in repair and maintenance of the landfill cap system.
- 6) An all weather perimeter road is maintained around the landfill for access to the facility monitoring wells and to perform facility maintenance and inspections.
- 7) The facility groundwater monitoring wells were reviewed during this Facility Compliance Site Inspection. All the wells were properly labeled, secured with locks, and had well maintained access.
- 8) Highly visible edge-of-waste markers are being maintained throughout the facility.
- 9) Overall, the landfill has a well established and well maintained cover crop of native warm season grasses.
- 10) Areas of erosion were noted on the upper lift of the eastern landfill sideslope. *Please work to repair these eroded areas by grading, seeding, and mulching as necessary to establish a groundcover suitable to prevent erosion of your landfill cap

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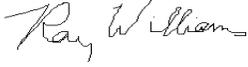
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system. All repaired areas should be graded at a slope not greater than 3:1.

- 11) The landfill sideslopes are being maintained clear of trees and other woody vegetation.
- 12) The northeastern perimeter surface water drainage ditch is being maintained clear of brush and woody vegetation providing for positive drainage of surface waters from the facility.
- 13) Digital photographs were taken during this Facility Compliance Site Inspection. *Please see photographs attached below.*
- 14) *Corrective actions are needed as a result of this Facility Compliance Inspection report.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on: <u>13 July 2012</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Jessica Montie; Chief Compliance Officer/SWS: jessica.montie@ncdenr.gov

C: \\2012\Carteret\Facilities\16-02\Audits\1602-20120702INSP
NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Eroded areas on the eastern sideslope in need of repair